

The Groton City Council met on the above date at 7:00pm at the Community Center for their first monthly meeting with the following members present: Peterson, Wells, McGannon, Babcock via telephone and Mayor Hanlon presiding. Also present were: Attorney Drew Johnson, Finance Officer Hope Block, Kathy Sundermeyer, Terry Herron, Dan Sunne, Dwight Zerr, and Stacy Mayou.

Public comments were welcomed pursuant to SDCL 1-25-1, but none were received.

The minutes from the previous meeting were approved on a motion by Peterson and seconded by Wells. All members voted aye.

Moved by Wells and seconded by McGannon to authorize the following bills for payment. All members voted aye.

Payroll	\$53,698.65	Employee salaries
Executive	\$577.19	
Administrative	\$6,224.13	
Public Safety	\$10,449.88	
Public Works	\$17,354.56	
Culture & Recreation	\$19,092.89	
First State Bank	\$15,171.92	SS and WH
First State Bank	\$999.96	HSA contributions
Dakotaland FCU	\$1,950.00	Employee savings
Aflac	\$250.28	Employee insurance
Colonial Life	\$299.88	Employee insurance
Allied	\$10,180.20	Employee insurance
Employers Mutual	\$74.40	Employee insurance
Guardian Insurance	\$204.05	Employee insurance
Sue Fjeldheim	\$159.43	Softball season mileage
Nicole Kotzer	\$227.38	Softball season mileage
Kayle Krause	\$164.25	Softball season mileage
Dalton Locke	\$535.00	Jr Legion season mileage
Spencer Locke	\$1,332.44	Jr Teener season mileage
Brad Penning	\$202.23	Softball season mileage
Aaron Severson	\$1,512.44	Jr Teener season mileage
Ameripride Services	\$47.14	Rug rent
Arbor Day Foundation	\$15.00	2020 dues
Associated Supply Co	\$1,068.31	Chemicals
Bahr Construction	\$180.00	Equipment rental for house move
Jordan Bjerke	\$40.00	June 30 U12 umpire fee
Border States Electric	\$100.00	Uniforms
City of Flandreau	\$768.00	PD vest and vest carrier
Jackson Cogley	\$40.00	June 30 U12 umpire fee
Cole Paper	\$112.40	Paper towels
Core & Main	\$217.68	Grated cover for sewer
Dakota Electronics	\$86.00	Repair mic
Dakota Supply Group	\$32.73	Cutters
Galls	\$605.64	Police uniforms
Geffdog	\$22.98	Embroidered polo
Groton Independent	\$78.10	Publishing

Harry Implement	\$7,678.26	Tractor repair pump and injector, check levels and leaks, radiator, thermostat, gasket, antrifreeze
Darien Shabazz	\$40.00	June 30 U12 umpire fee
Austin Jones	\$40.00	June 30 U12 umpire fee
Pierce Kettering	\$60.00	June 30 U12 umpire fee
Jace Kroll	\$40.00	June 30 U12 umpire fee
Kaden Kurtz	\$20.00	June 30 U12 umpire fee
Chandler Larson	\$20.00	June 30 U12 umpire fee
Macs	\$177.26	Drill, pin, clip, hitch, socket set, fastener
Stacy Mayou	\$74.90	Mileage to Sisseton training
Nelson Sales & Service	\$60.06	Blade
NW Energy	\$536.76	Natural gas
Runnings	\$316.67	3 ton jack, chain, coupler, batteries, rake
SD Dept of Health	\$105.00	Water testing
SD Supplemental Retirement	\$570.00	Employee retirement
Stan Houston	\$89.95	Nylon tape
Verizon Wireless	\$42.61	Dump camera communication
Jadyn Zak	\$60.00	June 30 U12 umpire fee
Jacob Zak	\$75.00	June 29 U12 umpire fee
SD Retirement	\$7,219.12	Employee retirement
City of Groton	\$84.21	Utility deposit refunds and postage
Brandon Alberts	\$250.00	Utility deposit refund
Rose Tewksbury	\$84.80	Utility deposit refund
Tony Goldade	\$50.91	Utility deposit refund
Kay Olson	\$23.31	Utility deposit refund
Hannes Rental Homes	\$250.00	Utility depsoit refund
USPS	\$199.15	Utility billing postage
Web Water	\$14,829.16	Water 8/19
Drew Johnson	\$700.00	Legal fees 8/19
SD Public Assurance Alliance	\$338.90	Pumpkin fest insurance coverage
Groton Independent	\$17.50	Publishing
EcoLab	\$212.00	Pest control
Kens Food Fair	\$1,581.73	Concession resale and gas
MJ's Sinclair	\$1,449.09	Gas
Bahr's Jungle & Lounge	\$50.00	Pizza reimbursed by Grenz donation
S&S Lumber	\$719.74	Gloves, couplers, concrete mix, fly spray, batteries, light bulbs, field marker, ear muffs, hose rubbers, sprayer, mulch, cable ties, fiberglass screen, spray paint
Tara Bohlman	\$135.00	Damaged bikes-insurance
April Abeln	\$202.31	Dependent flex
Western Area Power Admin	\$19,252.20	Power 8/19
A&B Business Solutions	\$183.33	Copier rent
Dakota Press	\$423.08	Publishing and subscriptions
Jesse Anderson	\$90.00	Chromer repair

Herron reported that the street project is complete except some grass seeding, and there is a lot of tree trimming to be done this year.

Zerr reported that the sewer has been having a hard time keeping up with all the rain, and that the cemetery drain system has been completed.

Officer Tony Garcia entered the meeting at 7:14pm. Mayor Hanlon welcomed Garcia and his family to the City of Groton and thanked him for protecting the community. Garcia and Mayou left the meeting at 7:19pm.

Sunne reported maintaining some of the connections throughout town, and helping with ballfield renovations.

Mayor Hanlon announced that there will be a public fly in at the Groton Airport on September 29th from 7 to 10am.

Herron, Sunne and Zerr left the meeting at 7:26pm.

The change order and payment request from H.F. Jacobs & Son Construction was tabled on a motion by McGannon and seconded by Peterson. All members voted aye.

First reading of Ordinance #729 Water Rates was approved on a motion by Peterson and seconded by Babcock. This ordinance would pass on the rate increase Web Water has implemented. All members voted aye.

Moved by Peterson and seconded by Babcock to approve the Finance Officer and any other City employee to attend the SD Municipal League's 86th Annual Conference in Aberdeen October 8-11th. All members voted aye.

The second reading of the 2020 Appropriation Ordinance #728 was approved on a motion by Wells and seconded by Peterson. All members voted aye.

Moved by Peterson and seconded by Wells to adjourn into executive session for personnel and legal items 1-25-2 (1) & (3) at 7:56pm. All members voted aye. Council reconvened into regular session at 8:04pm.

Moved by McGannon and seconded by Peterson to adjourn the meeting at 8:04pm. All members voted aye.

Scott Hanlon, Mayor

Hope Block, Finance Officer

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